Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Part Bill (For Other Works) Date……20

Division: **Byatarayanapura** Sub-Division: **Kodigehalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 008-20-000002**

Schedule Docket No. Head of Account: P3727 Est.Cost- **75.00 Lakhs**

Name of Work: **Improvements to Roads and Drains of B.B.Nagara in ward no. 8 Kodigehalli**

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Ltd, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore-560010**

Reference to Agreement No: **BBMP/EE/BTP/WO/156/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 30/12/2020 and recorded of Pages 558706-10 of measurement Book No. 5588/20-21 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 30/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	(ITB) 1st & Part Bill →	977500 00
2)	Deduct amount to be held in reserve being ……percent Rs……	IT	19550 00
3)	" Balance	Cess	8728 00
4)	Deduct Payment:	SGST	8728 00
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	FSD	49000 00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cess	9775 00
		CBF	978 00
5)	Balance being unpaid value of work done held in reserve.	LR	8161 00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Fine	3580 00
7)	Net amount due to or from Contractor unadjustments items.	Ded.	108500 00
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.	Cheque	869000 00
	Total amount adjusted		

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

P3727

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ SC-SP-TSP Stamp 977500/- ರಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 977500/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ. ಇದರಲ್ಲಿ ರೂ. 108500/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 869000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ದೇಶನ

ವಿಭಾಗ ಸಹಾಯಕ ಎಂಜಿನಿಯರ್ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು

ಉಪವಿಭಾಗ ಸಹಾಯಕ ಎಂಜಿನಿಯರ್ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು

ಕಾರ್ಯನಿರ್ವಾಹಕ ಎಂಜಿನಿಯರ್ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು

11/02

Initials of Officer making payment

Executive Engineer

ABSTRACT

Item No	Description	unit	As per Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
37	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications .complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	791.13	189.74	150109	-	-	-	61.36	189.74	11642.00	61.36	11642.00	
38	Providing and filling in foundation with granite / trap broken metal 100mm, and downsize and with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all leaed and lift.,, complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	72.72	2574.74	187235	-	-	-	12.27	2574.74	31592.00 31596.00	12.27	31592.00 31596.00	
39	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs using 40mm and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	181.16	5408.12	979735	-	-	-	12.27	5408.12	66358.00 66366.00	12.27	66358.00 66366.00	
40	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications and as per the directions of the Engineer-in-charge of the work	Sqm	758.40	379.48	287798	-	-	-	357.60	379.48	135703.00	357.60	135703.00	
41	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications and as per the directions of the Engineer-in-charge of the work	Tonne	12.53	75255.76	942955	-	-	-	2.34	75255.76	176098.00 176231.00	2.34	176098.00 176231.00	

42	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	193.92	5770.64	1119043	-	-	-	39.09	5770.64	225583.00	39.09	225583.00	
43	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,complete as per specifications and as per the directions of the Engineer-in-charge of the work	Sqm	287.28	2337.00	671373	-	-	-	81.81	2337.00	191190.00	81.81	191190.00	
49	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	672.46	87.56	58881	-	-	-	52.15	87.56	4567.00	52.15	4567.00	
	SUB TOTAL AMOUNT				**4397127.89**						**842878.0**		**842878**	842733
	Add KRIDL @ 4%				**175885**						**33715**		**33715**	33709.32
	GST @12%				**527655**						**101145**		**101145**	101127.96
	TOTAL AMOUNT				**5100668.35**						**977738.48**		**977738.48**	

Round off → 977570.28 → 977500.00

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. There are no departmental issues for this work

Contractor

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Asst Engineer

Asst Executive Engineer

~~Executive Engineer~~

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore